

Local Federal Bridge Program - Projects With No Activity In 3 Years as of 10/31/2002

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
----------------------------	---

OA allocations will not be shown until FFY 2002/2003
apportionments are known.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 01						
MPO: Mendocino Council of Governments (6140)						
		Willits (5082)				
BRLS-5082(002)		East Valley St @ Broadus Ck #10C-198				
01-277574		Bridge Replacement				
PR000578						
	12/25/1997	1170-HBRR	Obligation	-59,200		
Total Obligated:		-59,200	Total:	-59,200	0	0
Total Encumbered:		59,200				
Total Expended:		43,424				
Date of Last Activity:	12/25/1997	Number of days on report:	727			
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Project is currently in design and environmental clearance. Project is old but will not be ready for construction until at least Summer of 2004.						
Total Obligations				-59,200	0	0
Mendocino Council of Governments				-59,200	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
01 Balance:				-59,200	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 02

MPO: Modoc County Transportation Commission (6141)

Modoc County (5903)

BRLO-5903(001) Gauger Neck Rd. Br #3C-0086 Halls Creek Bridge
02-451614 Replace Bridge and Approaches
PR000331

12/25/1997	1170-HBRR	Obligation	-201,866		
Total Obligated:			-201,866	Total:	-201,866
Total Encumbered:			206,866		
Total Expended:			205,400		

0 0

Date of Last Activity: 12/25/1997 Number of days on report: 727

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Modoc County (5903)

BRLO-5903(008) In Modoc County on CR 60 (West Side Rd) @ Eastside Canal - Bridge #3C-041
02-918018 Bridge replacement.
02VAR002
PR000334

12/25/1997	1170-HBRR	Obligation	-83,620		
Total Obligated:			-83,620	Total:	-83,620
Total Encumbered:			83,620		
Total Expended:			0		

0 0

Date of Last Activity: 12/25/1997 Number of days on report: 727

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Total Obligations	-285,486	0	0
-------------------	----------	---	---

Modoc County Transportation Commission	-285,486	0	0
Balance:			
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Siskiyou County Transportation Commission (6151)						
		Siskiyou County (5902)				
BRLO-5902(010)		Copco Rd. @ Jenny Ck.				
02-452384						
PR000325						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		44,000				
Total Expended:		30,757				
Date of Last Activity:	09/03/1998	Number of days on report:	475			
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments: 7/20/01-THE PROJECT IS STILL OPEN.						
District Comments: 12/10/02 FROE sent in to close out project.						
Total Obligations				-44,000	0	0
Siskiyou County Transportation Commission						
Balance:				-44,000	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Tehama County Transportation Commission (6152)						
Red Bluff (5052)						
BRLS-5052(001)		Reeds Ck bridge on Jackson St. 8C-055 * P.S. HAS EA # 02-452634				
02-452634						
PR000569						
	12/25/1997	1180-HBRR	Obligation	-112,800		
	10/27/1998	1180-HBRR	Obligation	-57,642		
Total Obligated:		-170,442	Total:	-170,442	0	0
Total Encumbered:		170,442				
Total Expended:		167,228				
Date of Last Activity:	02/25/1999	Number of days on report:		300		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Acctg. recognizes EA 02-452604 and Local Prog. will use EA 02-452634 for all further uses.						
Total Obligations				-170,442	0	0
Tehama County Transportation Commission				-170,442	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
02 Balance:				-499,928	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Sacramento Area Council of Governments (6085)						
		West Sacramento (5447)				
DPI-0116(001)		In the City of West Sacramento on Industrial Boulevard bridge across Barge Canal				
03-924450		NEW CONSTRUCTION				
03YOL15160						
PR002656						
	/ /	3670-	Obligation			-760,000
	/ /	3670-	Obligation			-592,000
	/ /	3670-	Obligation			-3,893,600
	/ /	3670-	Obligation			-3,054,400
	/ /	3670-	Obligation			1,718,747
	/ /	3670-	Obligation			-1,718,747
	04/28/1998	3670-	Obligation			-8,300,000
	04/28/1998	3670-	Obligation			8,300,000
	09/28/1998	CR10-	Obligation			-203,943
	09/28/1998	CR10-	Obligation			203,943
	09/28/1998	3670-	Obligation			203,943
	09/28/1998	1140-HBRR	Obligation	-203,943		
Total Obligated:		-8,300,000	Total:	-203,943	0	-8,096,057
Total Encumbered:		8,300,000				
Total Expended:		8,075,884				
Date of Last Activity:	12/09/1998	Number of days on report:		378		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 12/4/02 MMcCollum -Project complete - The District is working with the City and LPA to final voucher the project.						
Total Obligations				-203,943	0	-8,096,057
Sacramento Area Council of Governments						
Balance:				-203,943	0	-8,096,057
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Butte County Association of Governments (6092)						
		Butte County (5912)				
STPLP-5912(004)		Afton Rd., Br. #12C-380				
03-450884		Bridge Painting				
PR019763						
	/ /	BPT0-HBRR	Obligation	-15,935		
Total Obligated:		-15,935	Total:	-15,935	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 3/22/01 MMcCollum: Correspondence from Butte County indicates that the County is currently negotiating with a consultant to complete specs for the project. This project should be removed from the inactive list within the nex12 month. Review activity in March 2003.						
Total Obligations				-15,935	0	0
Butte County Association of Governments				-15,935	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Glenn County Transportation Commission (6132)						
		Glenn County (5911)				
STPLZ-5911(005)		In Glenn County - Bridge #11C-0018, Soeth Rd @ Stony Crk & Bridge #11C-0245, CR 200A @				
03-452754		Stony Crk				
		Mandatory Seismic Retrofit				
0388-VAR003						
PR020298						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Field Review scheduled for 01/17/97						
12/4/02 MMcCollum - County is working to complete PS&E and plans to construct in summer 2003. Project should be removed from the inactive list within 6 months. Review activity in 6/03						
Total Obligations				-8,853	0	0
Glenn County Transportation Commission				-8,853	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Nevada County Transportation Commission (6144)						
Truckee (5473)						
BRLS-5473(002)	In the City of Truckee - Glenshire Dr. @ Truckee River Br. # 17C-044					
03-452354	Bridge Replacement					
0388-VAR003						
PR000610						
	/ /	1180-HBRR	Obligation	-312,640		
	12/25/1997	1140-HBRR	Obligation	-3,018,400		
	01/19/1999	1140-HBRR	Obligation	-358,400		
Total Obligated:		-3,689,440	Total:	-3,689,440	0	0
Total Encumbered:		3,689,440				
Total Expended:		3,013,217				
Date of Last Activity:	11/08/1999	Number of days on report:		44		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: 12/4/02 MMcCollum - Project complete. The District is working with the City and OLP to file the report of completion.						
Total Obligations				-3,689,440	0	0
Nevada County Transportation Commission						
Balance:				-3,689,440	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 03

MPO: El Dorado County Transportation Commission (6157)

Placerville (5015)

BHLS-5015(003) In the City of Placerville - Placerville Drive at Hangtown Creek, Br No 25C-0029
 03-924892 Bridge Rehabilitation
 0310000
 PR000189

12/25/1997	1140-HBRR	Obligation	-28,000
09/18/1998	1140-HBRR	Obligation	-132,000
09/23/1998	1140-HBRR	Obligation	80,000

Total Obligated:	-80,000	Total:	-80,000	0	0
Total Encumbered:	80,000				
Total Expended:	0				

Date of Last Activity: 09/28/1998 Number of days on report: 450

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 4/18/02 MMcCollum-Hazardous material cleanup in progress prior to certification of R/W

Total Obligations			-80,000	0	0
El Dorado County Transportation Commission					
Balance:			-80,000	0	0
(Includes prior FFY carry over.)					
Amount Loaned:			0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 03

MPO: Placer County Transportation Planning Agency (6158)

Placer County (5919)

BRLO-5919(006) Wise Rd. at North Ravine Br. No. 19C-35
03-450844 Bridge Replacement
PR000399

12/25/1997	1170-HBRR	Obligation	-38,400		
Total Obligated:		Total:	-38,400	0	0
Total Encumbered:			38,400		
Total Expended:			38,400		

Date of Last Activity: 12/07/1998 Number of days on report: 380

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 4/18/02-MMcCollum-Local Assistance is working with County to deliver project

Placer County (5919)

BRLO-5919(007) Gladding Rd. at Coon Creek Br. No. 19C-114
03-450854 Bridge Replacement
PR000400

12/25/1997	1170-HBRR	Obligation	-45,600		
Total Obligated:		Total:	-45,600	0	0
Total Encumbered:			45,600		
Total Expended:			45,600		

Date of Last Activity: 05/26/1999 Number of days on report: 210

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 12/4/02 MMcCollum - The district has received an Exh. 6D and request for increased PE authorization. Environmental is nearing completion and the County expects to request R/W by 7/03. Project should be off inactive list within 8 months. Review status in 7/03

Placer County (5919)

BRLO-5919(022) In Placer County on Barton Road at Miners Ravine Bridge No. 19C-161
03-924772 Bridge Replacement
03VAR10000
PR000403

12/25/1997	1170-HBRR	Obligation	-48,000		
Total Obligated:		Total:	-48,000	0	0
Total Encumbered:			48,000		
Total Expended:			48,000		

Date of Last Activity: 07/14/1999 Number of days on report: 161

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 12/4/02 MMcCollum - The District is working with the County to deliver the project.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligations				-132,000	0	0
Placer County Transportation Planning Agency Balance:				-132,000	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0
03 Balance:				-4,130,171	0	-8,096,057

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 04

MPO: Metropolitan Transportation Commission (6084)

Marin County (5927)

BROS-0041(007) On San Antonio Road at S. San Antonio Creek (Bridge #27C-51)
 04-923957 Bridge Replacement
 PR000949

12/25/1997	1170-HBRR	Obligation	-28,000		
Total Obligated:		Total:	-28,000	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 12/25/1997 Number of days on report: 727

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

San Jose (5005)

BHLNS-5005(025) IN THE CITY OF SAN JOSE, ON HEDDING ST. @ GUADALUPE RIVER - Br. Rehab. #37C-155
 04-070104 REHAB & WIDEN BRIDGE
 04MTC0000
 PR000168

/ /	1180-HBRR	Obligation	-757,602		
Total Obligated:		Total:	-757,602	0	0
Total Encumbered:			757,602		
Total Expended:			729,046		

Date of Last Activity: 07/13/1998 Number of days on report: 527

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

San Jose (5005)

BRLS-5005(038) IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE #
 04-927995 37C-0211
 BRIDGE REPLACEMENT

/ /	1180-HBRR	Obligation	-128,000		
Total Obligated:		Total:	-128,000	0	0
Total Encumbered:			128,000		
Total Expended:			128,000		

Date of Last Activity: 04/03/1998 Number of days on report: 628

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 04

MPO: Metropolitan Transportation Commission (6084)

Santa Clara (5019)

STPLX-5019(004) Pomeroy Ave. at Calabazas Creek Bridge # 37C-0326
 04-068354 Bridge Rail
 04II-721
 PR020015

	/ /	BRP0-HBRR	Obligation	-2,213		
Total Obligated:		-2,213	Total:	-2,213	0	0
Total Encumbered:		0				
Total Expended:		0				

Date of Last Activity: 09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Healdsburg (5027)

STPLZ-5027(002) RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065
 04-928428 SEISMIC RETROFIT
 049760602
 PR020202

	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				

Date of Last Activity: 09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: The seismic retrofit work is to be incorporated in a new larger bridge rehab project # BRLZ-5027 (005) EA# 04-923445. PE costs to date shall be eligible for reimbursement.

St Helena (5051)

BRLO-5051(001) 21C0109, Pope St. @ Napa Riv.; Br. Replacement
 04-068951
 PR000300

	12/25/1997	1170-HBRR	Obligation	-136,800		
	03/15/1999	1170-HBRR	Obligation	-19,066		
Total Obligated:		-155,866	Total:	-155,866	0	0
Total Encumbered:		155,866				
Total Expended:		135,984				

Date of Last Activity: 04/01/1999 Number of days on report: 265

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 04

MPO: Metropolitan Transportation Commission (6084)

Vacaville (5094)

BRLS-5094(005) IN THE CITY OF VACAVILLE ON ELMIRA RD @ ALAMO CREEK BR # 23C-0086
04-955566 BRIDGE REHABILITATION
PR000581

/ /	1180-HBRR	Obligation	-36,000		
Total Obligated:	-36,000	Total:	-36,000	0	0
Total Encumbered:	36,000				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Pleasanton (5101)

STPLP-5101(006) Bernal Ave - Br. # 33C-0132
04-070244
PR019754

/ /	BPT0-HBRR	Obligation	-50,462		
Total Obligated:	-50,462	Total:	-50,462	0	0
Total Encumbered:	50,462				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Fairfax (5277)

BHLO-5277(003) AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX
04-927834 BRIDGE REHAB
04MTC000
PR000178

/ /	00E0-	Obligation			-11,200
/ /	00E0-	Obligation			11,200
12/25/1997	1170-HBRR	Obligation	-11,200		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-11,200	Total:	-11,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

		Novato (5361)				
BROS-5361(007)		SIMMONS LANE @ NOVATO CREEK BRIDGE # 27C-0090				
04-927759		BRIDGE REHAB				
PR001181						
/ /		1180-HBRR	Obligation	-28,800		
Total Obligated:		-28,800	Total:	-28,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		09/30/1997	Number of days on report:	813		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

		Sonoma County (5920)				
STPLX-5920(012)		Alexander Valley Rd. @ Russian River, Br. #20C-0006				
04-068564		Replace Bridge Rail				
049750781, 04MTC						
PR020073						
	/ /	BRP0-HBRR	Obligation	-22,132		
	04/13/1998	Q240-RSTP	Obligation	-243,457		
	07/08/1998	Q240-RSTP	Obligation	-516,392		
	07/28/1998	Q240-RSTP	Obligation	759,849		
	07/28/1998	QAY0-HBRR	Obligation	-759,849		
Total Obligated:		-781,981	Total:	-781,981	0	0
Total Encumbered:		781,981				
Total Expended:		756,845				
Date of Last Activity:		07/30/1999	Number of days on report:		145	
6A. LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments:

		Sonoma County (5920)				
STPLX-5920(021)		IN SONOMA COUNTY ON CROCKER ROAD BRIDGE - BR. NO. 20C-0002				
04-927962		BRIDGE RAIL REPLACEMENT				
049760601						
PR020074						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
		Sonoma County (5920)				
STPLX-5920(021)		IN SONOMA COUNTY ON CROCKER ROAD BRIDGE - BR. NO. 20C-0002				
		BRIDGE RAIL REPLACEMENT				
049760601						
PR020074						
	/ /	BRP0-HBRR	Obligation	-24,345		
	04/13/1998	BRP0-HBRR	Obligation	-1,328		
	04/13/1998	Q240-RSTP	Obligation	-248,076		
	07/08/1998	Q240-RSTP	Obligation	-80,234		
	07/28/1998	QAY0-HBRR	Obligation	-328,310		
	07/28/1998	Q240-RSTP	Obligation	328,310		
Total Obligated:		-353,983	Total:	-353,983	0	0
Total Encumbered:		353,983				
Total Expended:		269,690				
Date of Last Activity:	07/30/1999	Number of days on report:		145		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

		Sonoma County (5920)			
STPLX-5920(022)		IN SONOMA COUNTY ON GEYSERS ROAD AT FRASIER CREEK BRIDGE, BR. NO. 20C-0227			
04-927963		REPLACE BRIDGE RAIL			
049750781, 04MTC					
PR020075					
	/ /	BRP0-HBRR	Obligation	-8,853	
	04/13/1998	Q240-RSTP	Obligation	-27,692	
	04/28/1998	QAY0-HBRR	Obligation	-27,692	
	04/28/1998	Q240-RSTP	Obligation	27,692	
	07/08/1998	Q240-RSTP	Obligation	-71,495	
	07/13/1998	Q240-RSTP	Obligation	71,495	
	07/13/1998	QAY0-HBRR	Obligation	-43,803	
Total Obligated:		-80,348	Total:	-80,348	0
Total Encumbered:		80,348			0
Total Expended:		76,164			
Date of Last Activity:	05/05/1999	Number of days on report:		231	
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					
Accounting Comments:					
District Comments:					

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 04

MPO: Metropolitan Transportation Commission (6084)

Sonoma County (5920)

STPLX-5920(057) Graton Road Bridge # 20C-0137-Grandview Road Bridge # 20C-0107
 04-923156 replace bridge railing
 04MTC, 04PAGE 14
 PR056583

04/27/1999	BRL0-HBRR	Obligation	-15,050		
Total Obligated:		Total:	-15,050	0	0
Total Encumbered:			15,050		
Total Expended:			0		
Date of Last Activity:	11/17/1999	Number of days on report:	35		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: PE Only project-Construction under STPLX-5920 (042)

Alameda County (5933)

STPLX-5933(039) GREENVILLE RD BRIDGE @ SOUTH BAY AQUEDUCT, BRD. NO. 33C-0241
 04-928417 BARRIER RAIL REPLACEMENT
 049760602
 PR020104

/ /	BRP0-HBRR	Obligation	-6,573		
Total Obligated:		Total:	-6,573	0	0
Total Encumbered:			0		
Total Expended:			0		
Date of Last Activity:	09/30/1997	Number of days on report:	813		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Alameda County (5933)

STPLX-5933(040) GREENVILLE RD BRIDGE @ ARROYO SECO, BRD. NO. 33C-0240
 04-928418 BARRIER RAIL REPLACEMENT
 049760602
 PR020105

/ /	BRP0-HBRR	Obligation	-10,092		
Total Obligated:		Total:	-10,092	0	0
Total Encumbered:			0		
Total Expended:			0		
Date of Last Activity:	09/30/1997	Number of days on report:	813		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
San Francisco County (5934)						
STPLNX-5934(023)		Rail Replacement	2 locations			
04-069084						
PR019680						
	/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		8,853				
Total Expended:		5,514				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-2,477,155	0	0
Metropolitan Transportation Commission				-2,477,155	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
04 Balance:				-2,477,155	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Council of San Benito County Governments (6060)						
San Benito County (5943)						
BHLS-5943(008)		Fairview Rd. @ Las Viboras Cr. - 43C-008				
05-141144		Bridge rehabilitation				
PR000212						
/ /		1180-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 651						
Letter from County (dated 8/1/02, signed by Doug Koenig), sent to DLAE to request cancellation of this project. Will review the progress of the cancellation process on 10/1/02. (vh 8/21/02)						
Project to be cancelled/de-obligated; E-76 transmitted on 12/16/02 by DJPanico.						
San Benito County (5943)						
BRLS-5943(009)		Cienega Rd. @ Pescadero Cr. - 43C-030				
05-141154		Bridge replacement				
PR000672						
/ /		1180-HBRR	Obligation	-25,600		
Total Obligated:		-25,600	Total:	-25,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 649						
Complete field review and PES before design work can proceed. Review progress 10/1/02 (vh 8/22/02)						
San Benito County (5943)						
BRLS-5943(013)		PANOCHE RD @ TRES PINOS Cr. 43C-027				
05-141824		Bridge Replacement				
PR000674						
/ /		1180-HBRR	Obligation	-52,000		
Total Obligated:		-52,000	Total:	-52,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. proj. 656						
Letter from County (dated 8/1/02, signed by Doug Koenig), sent to DLAE to request cancellation of this project. Will review the progress of the cancellation process on 10/1/02 (vh 8/22/02)						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Project to be cancelled/de-obligated; E-76 transmitted on 12/13/02 by DJPanico.						
San Benito County (5943)						
BRLO-5943(014) 05-141834 PR000519		LONE TREE RD. @ ARROYO DOS PICACHOS 43C-43 Bridge Replacement				
	12/25/1997	1140-HBRR	Obligation	-27,200		
Total Obligated:		-27,200	Total:	-27,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 657 ccc						
San Benito County (5943)						
STPLX-5943(015) 05-141844 PR020134		SAN FELIPE RD @ SANTA ANA CR 43C-51 and SHORE RD. @ TEQUISQUITA 43C-12 Barrier Rail Replacement project				
	/ /	BRP0-HBRR	Obligation	-10,623		
Total Obligated:		-10,623	Total:	-10,623	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 653						
San Benito County (5943)						
BHLO-5943(017) 05-141854 PR000184		DOOLING RD @ ROSA MORADA RD. @ ARROYO DOS PICOCHOS 43C-42/43C-41 Bridge Rehabilitation Study				
	12/25/1997	1140-HBRR	Obligation	-12,000		
Total Obligated:		-12,000	Total:	-12,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Co. Proj. 665						
Letter from County (dated 8/1/02, signed by Doug Koenig), sent to DLAE to request cancellation of this project. Will review the progress of the cancellation process on 10/1/02. (vh 8/22/02)						
Project to be cancelled/de-obligated; E-76 transmitted on 12/16/02 by DJPanico.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Council of San Benito County Governments (6060)						
San Benito County (5943)						
STPLZ-5943(022)		IN SAN BENITO COUNTY AT FOUR (4) BRIDGES, BRD. NO'S 43C-0022, 0041, 0042 & 0046.				
05-142194		SEISMIC RETROFIT - 4 BRIDGES				
05STPLZ5943						
PR020352						
	/ /	BMS0-Seismic	Obligation	-17,706		
Total Obligated:		-17,706	Total:	-17,706	0	0
Total Encumbered:		28,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: STATE CONSULTANT						
Bridge #43C - 041 is no longer included in this project. It is listed as a separate bridge replacement project, and is in the process of being canceled at this time, but will be considered as a future bridge replacement project. Field review for 43C - 0022, 0042, and 0046 conducted on 8/20/02. Environmental is not completed. Will review progress on 10/1/02 (vh 8/23/02)						
Total Obligations				-169,129	0	0
Council of San Benito County Governments				-169,129	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 05

MPO: Santa Barbara County Association of Governments (6090)

Santa Barbara County (5951)

BROS-0083(016) JONATA PARK RD AT ZACA CREEK, BR. NO. 51C-225.

05-929595

PR001067

/ /

1170-HBRR

Obligation

-38,400

Total Obligated:

-38,400

Total:

-38,400

0

0

Total Encumbered:

38,400

Total Expended:

38,400

Date of Last Activity:

10/13/1998 Number of days on report: 435

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments: Currently working with D-5 Hydraulics to determine if connection can be made with Caltrans existing culvert. Decision on this is likely to be in 10/02. R/W will need to be acquired for the culvert and the design will need to be reviewed by Brent Massey. Construction goal is 5/04. County will be filling a request for additional funding once the scope of work is agreed upon with CT Hydraulics. (vh 8/23/02)

Solvang (5443)

STPLZ-5443(003) IN THE CITY OF SOLVANG ON ALISAL ST @ SANTA YNEZ RIVER, BRD. NO. 51C-0008

05-929928

SEISMIC RETROFIT

05STPLZ5443

PR020280

/ /

BMS0-Seismic

Obligation

-35,412

Total Obligated:

-35,412

Total:

-35,412

0

0

Total Encumbered:

56,000

Total Expended:

0

Date of Last Activity:

09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-WOULD SEND INVOICES AND REPORTS.

District Comments: Consultant has been retained. Field review completed. Studying and conferring with CT Structures to see if work can be done from the bridge deck, thereby avoiding complicated environmental and permitting process. Will review on 2/1/03 for progress. (vh 8/26/02)

Santa Barbara County (5951)

BRL-5951(001) In Santa Barbara County on Fairview Ave. over Southern Pacific Railroad, Brd. #51C-152.

05-371604

Bridge Replacement-Environmental Studies

05N/A

PR000263

10/31/1997

1180-HBRR

Obligation

-160,000

12/25/1997

1180-HBRR

Obligation

-120,000

12/28/1998

1140-HBRR

Obligation

-2,188,209

12/28/1998

1140-HBRR

Obligation

-10

04/14/1999

1140-HBRR

Obligation

-2,379,775

04/19/1999

1140-HBRR

Obligation

2,283,997

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-2,563,997	Total:	-2,563,997	0	0
Total Encumbered:		2,563,997				
Total Expended:		2,005,967				
Date of Last Activity:	04/23/1999	Number of days on report:		243		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments:

Santa Barbara County (5951)						
BRLS-5951(021)	IN SAN BARBARA COUNTY ON OLD COAST HWY @ NOJOQUI CREEK BR. #51C-113					
05-141934	BRIDGE REPLACEMENT					
PR000680						
	/ /	1180-HBRR	Obligation	-46,400		
Total Obligated:		-46,400	Total:	-46,400	0	0
Total Encumbered:		46,400				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 1/28/02-READY FOR INVOICING.

District Comments: CEQA has cleared, waiting on NEPA. R/W will be required. Construction is planned for 6/03. County will be requesting additional funds in the next month for design costs. Will review progress 2/1/03. (vh 8/23/02)

Santa Barbara County (5951)						
BRLS-5951(022)	JAMALA RD @ SALSIPUEDES CK 51C-13					
05-927065						
PR000681						
	/ /	1180-HBRR	Obligation	-42,400		
Total Obligated:		-42,400	Total:	-42,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Environmental has begun. Construction is planned for 2005. Will review progress 2/1/03. (vh 8/23/02)

Santa Barbara County (5951)						
STPLX-5951(023)	IN SANTA BARBARA COUNTY ON BELL ST @ SAN ANTONIO CREEK BRIDGE NO.51C-157					
05-141954	REPLACE BRIDGE RAIL					
05STPLX5951						
PR020155						
	/ /	BRP0-HBRR	Obligation	-161,340		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-161,340	Total:	-161,340	0	0
Total Encumbered:		161,340				
Total Expended:		129,204				
Date of Last Activity:	03/16/1999	Number of days on report:		281		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments: 1/28/02-READY FOR INVOICING.						
District Comments: Environmental has been cleared, 65% plans have been completed. Construction to begin 3/03. County will be requesting additional design and construction funding within the next month. Will review progress 2/1/03. (vh 8/23/02)						
Total Obligations				-2,887,949	0	0
Santa Barbara County Association of Governments						
Balance:				-2,887,949	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: San Luis Obispo Council of Governments (6096)						
		San Luis Obispo County (5949)				
STPLZ-5949(035)		IN SAN LUIS OBISPO COUNTY ON EL CAMINO REAL AT SANTA MARGARITA CREEK BRIDGE				
05-142264		49C-310				
		SEISMIC RETROFIT				
05STPLZ						
PR052792						
	09/14/1998	BMS0-Seismic	Obligation	-26,470		
	12/30/1998	BMS0-Seismic	Obligation	-1,948		
Total Obligated:		-28,418	Total:	-28,418	0	0
Total Encumbered:		32,100				
Total Expended:		0				
Date of Last Activity:	02/03/1999	Number of days on report:		322		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Posted 03/18/02: Project completed new final invoice and report of completion.

Inactive notification letter sent 7/30/02. Final invoice is being prepared and should be received in Dist. LA in the next few weeks. (vh 8/22/02)

Total Obligations				-28,418	0	0
San Luis Obispo Council of Governments						
Balance:				-28,418	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
05 Balance:				-3,085,496	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 06

MPO: Council of Fresno County Governments (6086)

Clovis (5208)

BRLO-5208(002) Br. on Dry Ck, Minnewawa Ave 42C-493
06-273524 Bridge Replacement
PR000313

/ /	1180-HBRR	Obligation	-139,200		
Total Obligated:	-139,200	Total:	-139,200	0	0
Total Encumbered:	139,200				
Total Expended:	130,747				

Date of Last Activity: 11/12/1997 Number of days on report: 770

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments: 2/1/02-LA processed and forwarded final invoice and paperwork to DOT in Sept. 01.

District Comments:

Fresno County (5942)

STPLZ-5942(087) Los Gatos Creek Bridge #42 C 098 on Calaveras Ave N/O Jayne Ave
06-929905 Seismic Retrofit Program
06N/A
PR020351

/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:	-22,132	Total:	-22,132	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This is a state mandated retrofit project. The State will match seismic funds for the local portion of the project cost.

Fresno County (5942)

STPLX-5942(090) Travers Creek Bridge on Dinuba Ave. Br.#42C 081
06-929978 Replace Barrier and approach Guardrails
06N/A
PR020128

10/31/1997	BRP0-HBRR	Obligation	-7,082		
Total Obligated:	-7,082	Total:	-7,082	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 10/31/1997 Number of days on report: 782

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 06

MPO: Council of Fresno County Governments (6086)

Fresno County (5942)

STPLX-5942(091) Fancher Creek Bridge on Shields Ave Br#42C0329
 06-929979 Replace Barrier and Approach Rails
 06N/A
 PR020129

10/31/1997	BRP0-HBRR	Obligation	-6,640		
Total Obligated:		Total:	-6,640	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 10/31/1997 Number of days on report: 782

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Fresno County (5942)

STPLX-5942(092) Delta-Mendota Canal on Washoe Br# 42C 0291
 06-929980 Replace Barrier and Approach Guardrails
 06N/A
 PR020130

10/31/1997	BRP0-HBRR	Obligation	-10,624		
Total Obligated:		Total:	-10,624	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 10/31/1997 Number of days on report: 782

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Fresno County (5942)

STPLX-5942(093) Fresno Slough Br. at Kamm Ave 1.9 mile E/O Lassen
 06-929981 Replace Barrier and Approach Rails
 06N/A
 PR020131

10/31/1997	BRP0-HBRR	Obligation	-11,066		
Total Obligated:		Total:	-11,066	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 10/31/1997 Number of days on report: 782

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
Fresno County (5942)						
STPLX-5942(094) Fresno Slough Br. at Kamm, 2.1 mile E/O Lassen						
06-929982 Replace Barrier and Approach rails						
06N/A						
PR020132						
	10/31/1997	BRP0-HBRR	Obligation	-10,624		
Total Obligated:		-10,624	Total:	-10,624	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997	Number of days on report:		782		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Fresno County (5942)						
STPLX-5942(095) Mill Ditch Bridge at Bethel Br # 42C 0123						
06-929983 Replace Barrier and approach Rails						
06N/A						
PR020133						
	10/31/1997	BRP0-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997	Number of days on report:		782		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Fresno County (5942)						
BRLO-5942(112) howard ave-0.8 mile s/o north ave br.#42c 0488						
06-927191 replace bridge						
06N/A						
PR059200						
	09/15/1999	1170-HBRR	Obligation	-26,320		
Total Obligated:		-26,320	Total:	-26,320	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/15/1999	Number of days on report:		98		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
		Fresno County (5942)				
BRLO-5942(114)		LITTLE DRY CREEK BRIDGE ON MILLERTON ROAD BR#42 C 0268				
06-927193		REPLACE BRIDGE				
06N/A						
PR059202						
	09/15/1999	1170-HBRR	Obligation	-29,840		
Total Obligated:		-29,840	Total:	-29,840	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/15/1999	Number of days on report:		98		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
		Fresno County (5942)				
BRLO-5942(115)		BASS AVE-1.3 MILE NE OF SR33 BR# 42C 400				
06-927194		REPLACE BRIDGE				
06N/A						
PR059203						
	09/15/1999	1170-HBRR	Obligation	-56,000		
Total Obligated:		-56,000	Total:	-56,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/15/1999	Number of days on report:		98		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-323,069	0	0
Council of Fresno County Governments						
Balance:				-323,069	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kern County Council of Governments (6087)						
Kern County (5950)						
BROS-0029(030)						
--						
PR000922						
	/ /	1170-HBRR	Obligation	-51,522		
	/ /	1170-HBRR	Obligation	51,522		
	/ /	1170-HBRR	Obligation	-51,522		
Total Obligated:		-51,522	Total:	-51,522	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-51,522	0	0
Kern County Council of Governments						
Balance:				-51,522	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kings County Association of Governments (6135)						
		Kings County (5945)				
STPLX-5945(008)		Kings Riv. @ Excelsior - Rail replacement				
06-273074						
PR020136						
	/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		25,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:	813			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Kings County (5945)				
STPLX-5945(009)		Kings Riv. @ Jackson - Rail replacement				
06-273084						
PR020137						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		2,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:	813			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Kings County (5945)				
STPLX-5945(014)		Excelsior @ Lemoore Canal, Br # 45C-23				
06-274314						
PR020138						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:	813			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kings County Association of Governments (6135)						
Kings County (5945)						
STPLX-5945(015)		Excelsior @ Last Chance Ditch Br # 45C-59				
06-274324						
PR020139						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Kings County (5945)						
STPLX-5945(018)		5 1/2 @ Cole Slough Br # 45C-27				
06-274354						
PR020142						
	/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-36,295	0	0
Kings County Association of Governments				-36,295	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Madera County Transportation Commission (6138)						
		Madera County (5941)				
BRLO-5941(003)		Eight Mi W/O Chowchilla on Rd 8 at Chowchilla River Br. #41C-098.				
06-929582		Replace Bridge & Approaches				
PR000490						
	12/25/1997	1170-HBRR	Obligation	-224,400		
Total Obligated:		-224,400	Total:	-224,400	0	0
Total Encumbered:		224,400				
Total Expended:		205,418				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-224,400	0	0
Madera County Transportation Commission				-224,400	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
06 Balance:				-635,286	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
		Los Angeles (5006)				
STPLZ-5006(087)		IN THE CITY OF LOS ANGELES ON FRANKLIN AVE. BRIDGE BETWEEN MYRA AVE & ST.				
07-468224		GEORGE ST, BR. NO 53C-161				
		SEISMIC RETROFIT				
07002324						
PR020184						
	/ /	BMS0-Seismic	Obligation	-1,701,812		
Total Obligated:		-1,701,812	Total:	-1,701,812	0	0
Total Encumbered:		1,922,300				
Total Expended:		1,565,817				
Date of Last Activity:		05/27/1998	Number of days on report:	574		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: EA REASSIGNED FROM 5953(154)						
<hr/>						
		Santa Monica (5107)				
BRLS-5107(002)		California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543.				
07-464604		Replacement of Bluffs Bridge				
07000741						
PR000583						
	/ /	1180-HBRR	Obligation	-220,000		
	/ /	00E0-	Obligation			-220,000
	/ /	00E0-	Obligation			220,000
Total Obligated:		-220,000	Total:	-220,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/02/1997	Number of days on report:	811		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Letter from Agency 3/12/96,indicating delay in PS execution. They will submit request for PS once they have design contracts ready.						
<hr/>						
		Long Beach (5108)				
STPLNZ-5108(020)		OCEAN BOULEVARD - GERALD DESMOND BRIDGE; #53C-0065				
07-466864		SEISMIC RETROFIT				
07000742						
PR019707						
	/ /	BMS0-Seismic	Obligation	-13,126,551		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-13,126,551		Total:	-13,126,551	0	0
Total Encumbered:	14,827,235					
Total Expended:	14,138,435					
Date of Last Activity:	08/19/1998	Number of days on report:	490			

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Construction phase for this project will be programmed under DE-0038(804). The PE phase for this project was originally authorized 9/13/94 under STPLNZ-6108(001). That project number has since been cancelled.

San Gabriel (5217)

BHLS-5217(001)
07-931285
07SCAG009
PR057700

Del Mar Ave Over Alhambra Wash. Br# 53C0973
Bridge Widening and Rehab

06/28/1999	Q100-HBRR	Obligation	-180,000		
Total Obligated:	-180,000	Total:	-180,000	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	07/09/1999	Number of days on report:	166		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: LA County will design, advertise, award and administer including billing for this project, for and in behalf of the City of San Gabriel.

Agoura Hills (5435)

STPLX-5435(001)
07-464384
PR020046

Agoura Rd. @ Medea Creek Br. no. 53C-0104

/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:	-4,426	Total:	-4,426	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	813		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Santa Clarita (5450)

STPLX-5450(002)
07-464374
PR020049

Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028

/ /	BRP0-HBRR	Obligation	-4,426		
-----	-----------	------------	--------	--	--

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-4,426	Total:	-4,426	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)						
BRLS-5953(045)	Soledad Canyon Rd. @ Santa Clara River #53C-0488					
07-464594	Bridge Replacement, Approach Touchdown					
PR000686						
/ /	1180-HBRR	Obligation	-160,000			
Total Obligated:	-160,000	Total:	-160,000	0		0
Total Encumbered:	160,000					
Total Expended:	160,000					
Date of Last Activity:	09/30/1997	Number of days on report:	813			
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments: 92/93 project, orig ad deadling 5/95 co says now 9/96; 6/96 request extension to 3/97. granted 6/96 hgb

Los Angeles County (5953)						
BHLO-5953(049)		Old Road @ Santa Clara River; Br. No. 53C-0327				
07-464694		Bridge replacement				
PR000185						
	12/25/1997	1170-HBRR	Obligation	-400,000		
Total Obligated:		-400,000	Total:	-400,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)						
BRLO-5953(052)	Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979					
07-464724	Bridge replacement					
0777SCAG009						
PR000549						
12/25/1997	1170-HBRR	Obligation	-44,000			

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)						
BRLO-5953(100)		Old Topanga Rd. @ Topanga Creek; Br. No. 53C-0963				
07-466434		Bridge replacement				
PR000550						
	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)						
STPLNZ-5953(117)	7 locations in Los Angeles County: BR # 53C-0315; 53C-0312; 53C-0081; 53C-0036; 53C-0422;					
07-467304	53C-1026; 53C-0266					
	Seismic Retrofit					
PR019743						
	/ /	BMS0-Seismic	Obligation	-323,134		
Total Obligated:		-323,134	Total:	-323,134	0	0
Total Encumbered:		365,000				
Total Expended:		365,000				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments: Bridge No. Location

53C0266	Willow St over Coyote Creek
53C0081	Beverly Blvd over San Gabriel River
53C0036	Beverly Blvd over UPRR
53C0422	L&R, Carson St over San Gabriel River
53C0312	Baldwin Ave under AT & SF RR
53C1026	Marquadt Ave over Coyote Creek
53C0315	Machillinda Ave under AT & SF RR

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

STPLNZ-5953(118) 6 Bridge Locations in Los Angeles County, Br. # 53C0827, 0158, 0991, 0085, 0071 & 0087.

07-467314 Seismic Retrofit

PR019744

/ /

BMS0-Seismic

Obligation

-358,546

0

0

Total Obligated:

-358,546

Total:

-358,546

Total Encumbered:

405,000

Total Expended:

405,000

Date of Last Activity:

09/01/1998

Number of days on report:

477

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Description

=====

53C0827	Bandini at LA River
53C0158	Clara St. @ LA River
53C0991	Duquesne Ave. @ Ballona Ck.
53C0085	Florence Ave. @ Rio Hondo Channel
53C0071	Florence Ave. @ LA River
53C0087	Slauson Ave. @ Rio Hondo Channel

Los Angeles County (5953)

STPLNZ-5953(119) 44 BRIDGES IN LOS ANGELES COUNTY

07-467344 SEISMIC ANALYSIS BY LA COUNTY

PR019745

/ /

BMS0-Seismic

Obligation

-1,753,779

0

0

Total Obligated:

-1,753,779

Total:

-1,753,779

Total Encumbered:

1,981,000

Total Expended:

1,981,000

Date of Last Activity:

01/29/1999

Number of days on report:

327

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge # Location

53C0305	2nd Ave @ Santa Anita Wash
53C0028	2nd Street @ Alamitos Bay Channel
53C0599	Alameda St @ Compton Creek
53C0083	Alondra Blvd @ San Gabriel River
53C0031	Alondra Blvd @ Los Angeles River
53C0575	Artesia blvd @ Los Angeles River
53C0531	AT & SF RR @ Alostia Ave
53C0377	AT & SF RR @ Foothill Blvd
53C0289	Azusa Ave @ Valley Blvd & SPRR
53C0245	Baldwin Park Blvd @ Walnut Creek
53C1786	Canada blvd @ Verdugo Wash
53C0576	Downey Rd @ LA River
53C0070	E Fork Rd @ N Fork San Gabriel River

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0375	Foothill Blvd @ San Gabriel River				
	53C0746	Glendale CC POC @ Canada Blvd & Verdugo Rd				
	53C0648	Santa Anita Ave @ Rio Hondo River				
	53C0660	Dalewood St @ Big Dalton Wash				
	53C0465	Imperial Hwy @ N Fork Creek				
	53C0495	Irwindale Ave @ Big Dalton Wash				
	53C0404	Long Beach CC POC @ Carson St				
	53C0451	Leffingwell Rd @ N Fork Coyote Creek				
	53C0890L	Queens Way SB @ Harbor Scenic Dr, Port LBH				
	53C0890R	Queens Way SB @ Harbor Scenic Dr NB				
	53C0430	Ramona Blvd @ Big Dalton Wash				
	53C0259	Ramona blvd @ Rubio Wash				
	53C0024	Ravenna Dr @ Rivo Alto Canal				
	53C0445	Slauson Ave @ LA River				
	53C0325	South St @ Coyote Creek				
	53C0046	SPRR @ Los Feliz Rd				
	53C0098	SPRR @ Garfield Ave				
	53C0420	SPRR @ Valley Blvd				
	53C0156	Telegraph Rd @ Rio Hondo				
	53C0592	UPRR @ Cherry Ave				
	53C0594	UPRR @ Long Beach Blvd				
	53C0458	UPRR @ Santa Fe Ave				
	53C0590	UPRR @ Willow St				
	53C0448	UPRR @ Azusa Ave				
	53C0418	UPRR @ Paramount Blvd				
	53C0455	UPRR @ Norwalk Blvd				
	53C0739	UPRR @ Del Amo Blvd				
	53C0348	Valley Blvd @ Rio Hondo & RR				
	53C0628	Wardlow Rd @ Coyote Creek				
	53C0459	Wilmington Ave @ Dominguez Channel				

Los Angeles County (5953)

STPLNZ-5953(120) VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT
07-467394 PROGRAM
SEISMIC ANALYSIS BY LA COUNTY

0707-11687
PR019746

/ /

BMS0-Seismic

Obligation

-1,123,445

Total Obligated:

-1,123,445

Total:

-1,123,445

0

0

Total Encumbered:

1,269,000

Total Expended:

1,269,000

Date of Last Activity:

09/30/1997 Number of days on report: 813

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Location

53C0661 Garvey Ave @ Big Dalton Wash

53C0676 Los Angeles St @ Big Dalton Wash

53C0678 Puente Ave @ Big Dalton Wash

53C0680 Badillo St @ Big Dalton Wash

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0689	Meyer Rd @ N Fork coyote Creek				
	53C0697	Vineland Ave @ Walnut Creek				
	53C0730	Loynes dr @ Los cerritos drain Channel				
	53C0747	SPTC RR over Brand Blvd				
	53C0784	AT & SR RR over Downey Rd				
	53C0790	UPRR over Garfield Ave				
	53C0810	SPTC RR over 25th St East				
	53C0823	Harbor Scenic Dr @ Pier A Ave NB/SB Ramps				
	53C0826	Wiley Canyon Rd @ Pico Canyon Channel				
	53C0832	Broadway @ Shoreline Drive Sep				
	53C0864	Martin Luther King Jr Ave @ SPTC RR				
	53C0877	Overland Ave @ Ballona Creek				
	53C0884	Ocean Blvd @ Ocean Blvd OH (SPTCO)				
	53C0885	Anaheim St @ Long Beach Freeway				
	53C0892L	Shoreline Dr @ Queens Way SB				
	53C0892R	Queens Way NB @ Shoreline Dr.				
	53C0897	SPTC RR over Santa Anita Ave				
	53C0907	Wilmington Ave @ Compton Creek				
	53C0920	Glenoaks Blvd @ Pacoima Wash				
	53C0921	5th St @ Pacoima Wash				
	53C0929	UP RR over Pickering Ave				
	53C0930	9th St on Ramp @ Harbor Scenic Dr, Pico Ave.				
	53C0931	10th St off Ramp @ Long Beach Fwy, Harbor Scenic Dr.				
	53C0933	7th St Ramp WB @ RTD Parking Lot				
	53C0934	6th St off Ramp @ 7th St Long Beach Fwy, Gold Ave				
	53C1018	SUVA St @ Rio Hondo Channel				
	53C1419	Temple City Blvd @ Eaton Wash				
	53C1420	Encinita Ave @ Eaton Wash				
	53C1565	POC @ 4th St				
	53C1568	E First St @ Little Dalton Wash				
	53C1577	Oleander Ave @ Compton Creek				
	53C1594	Queens Way NB ramp @ Shoreline Dr Off Ramp				
	53C1649	SPTC/MTA RR over Santa Anita Ave.				
	53C1710	Owens III, Conveyor over Fruitland Ave.				
	53C1736	Chateau Rd @ Unnamed Wash				
	53C1776L	Sierra Pacific Hwy SB @ Solemint OH (SPTCO)				
	53C1915	POC Alhambra HI SCH over S 4th St.				
<hr/>						
STPLZ-5953(123) 07-467924		Los Angeles County (5953) LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH) SEISMIC ANALYSIS BY LA COUNTY				
PR020373	/ /	BMS0-Seismic	Obligation	-79,677		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-79,677	Total:	-79,677	0	0
Total Encumbered:		90,000				
Total Expended:		90,000				
Date of Last Activity:	12/29/1997	Number of days on report:		723		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: BR.#53C-0785L&R NEW YORK DR. @ EATON WASH BR.#53C-1829 OAK GROVE DR. @ ARROYO SECO BR.#53C-1851 OAK GROVE DR. @ FLINT CYN WASH						

Los Angeles County (5953)						
BRLO-5953(124)		SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971				
07-927737		BRIDGE REPLACEMENT W/ROAD APPROACHES				
07000741						
PR000037						
	/ /	00E0-	Obligation			-72,000
	10/28/1997	00E0-	Obligation			72,000
	10/28/1997	1140-HBRR	Obligation	-72,000		
Total Obligated:		-72,000	Total:	-72,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/28/1997	Number of days on report:		785		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Los Angeles County (5953)						
STPLNZ-5953(131)		VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY.				
07-467964		SEISMIC RETROFIT				
07002923						
PR019748						
/ /		BMS0-Seismic	Obligation	-895,038		
Total Obligated:		-895,038	Total:	-895,038	0	0
Total Encumbered:		1,011,000				
Total Expended:		1,011,000				
Date of Last Activity:		09/30/1997	Number of days on report:	813		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC..						

Bridge No. Location

53C0261
53C0072 Arrow Hwy @ Santa Fe Dam Outlet
53C0198 Burbank Blvd @ Lake Street/SPRR
53C0646 Compton Blvd @ LA River
53C0647 Del Amo Blvd @ LA River

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0649	Garfield Ave @ Rio Hondo Channel - Const under STPLZ-5953(202)				
	53C0464	Rosecrans Ave @ N. Fork Coyote Creek				
	53C0666	Rosecrans Ave @ Coyote Creek				
	53C0055	South St @ San Gabriel River				
	53C0472	SPRR @ Telegraph Rd				
	53C0032	Valley Blvd @ San Gabriel River				
	53C0265	Willow St @ San Gabriel River				
	53C0497	7th St @ San Jose Creek				
	53C1435	213 th St @ Dominguez Channel				

Los Angeles County (5953)

STPLNZ-5953(132) VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY.
07-467994 SEISMIC RETROFIT
07002923
PR019749

/ /	BMS0-Seismic	Obligation	-193,880		
Total Obligated:	-193,880	Total:	-193,880	0	0
Total Encumbered:	219,000				
Total Expended:	219,000				

Date of Last Activity: 09/03/1998 Number of days on report: 475

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC...

Bridge No. Location

53C0054 Arrow Highway over Big Dalton Wash
53C0159 Gage Ave over Los Angeles River
53C0226 San Fernando Rd over Verdugo Wash CONST. STPLZ-5953(191)
53C0178 Valley Blvd over SPTC RR

Los Angeles County (5953)

STPLZ-5953(151) IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440,
07-468264 53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082
SEISMIC RETROFIT

07002923
PR020374

/ /	BMS0-Seismic	Obligation	-217,783		
Total Obligated:	-217,783	Total:	-217,783	0	0
Total Encumbered:	246,000				
Total Expended:	246,000				

Date of Last Activity: 09/30/1997 Number of days on report: 813

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: NOT ON NHS

Bridge No. Location

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C0440	Arrow Highway over Little Dalton Wash				
	53C0311	Ave H over Amargosa Creek				
	53C0876	Higuera Street over Ballona Creek				
	53C0620	Malibu Canyon Rd over Malibu Creek				
	53C0720	POC over Del Amo Blvd @ Mae Boyer Park				
	53C0084	Slauson Ave over San Gabriel River				
	53C0082	Washington Blvd over San Gabriel River				

Los Angeles County (5953)

STPLZ-5953(175)
07-4U0144
77SCAG010
PR020376

8 BRIDGES @ VARIOUS LOCATIONS
SEISMIC RETROFIT

/ /

BMS0-Seismic

Obligation

-283,296

Total Obligated:

-283,296

Total:

-283,296

0

0

Total Encumbered:

320,000

Total Expended:

320,000

Date of Last Activity:

09/11/1998 Number of days on report: 467

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge #'s 53C-1786, 53C-0920, 53C-0465, 53C-0451, 53C-0676,
53C-0435, 53C-0348, 53C-0697

Los Angeles County (5953)

STPLZ-5953(190)
07-4U0234
77SCAG010
PR020381

SIX BRIDGES, VARIOUS LOCATIONS, 53C-0289, -0325, -0628, -0931, -0934 AND -1776L, IN
INDUSTRY, CERRITOS, LONG BEACH AND LA COUNTY
SEISMIC RETROFIT, DESIGN

/ /

BMS0-Seismic

Obligation

-681,681

Total Obligated:

-681,681

Total:

-681,681

0

0

Total Encumbered:

770,000

Total Expended:

770,000

Date of Last Activity:

06/24/1999 Number of days on report: 181

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: ANALYSIS UNDER STPLZ-5953(119) AND (120), COST TOTAL/BR LIST =\$5,363,500

Los Angeles County (5953)

BRLO-5953(200)
07-927384
07SCAG009
PR000553

Fitch Avenue Over Mint Canyon Wash Br # 53C-0986
Replace Bridge

12/31/1997

1170-HBRR

Obligation

-80,000

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997	Number of days on report:		721		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)						
STPLZ-5953(206)		10 BRIDGES @ VARIOUS LOCATIONS				
07-4U0314		CAT. 1, SEISMIC RETROFIT				
0777SCAG010						
PR020389						
/ /		BMS0-Seismic	Obligation	-416,091		
Total Obligated:		-416,091	Total:	-416,091	0	0
Total Encumbered:		470,000				
Total Expended:		470,000				
Date of Last Activity:		02/04/1999	Number of days on report:	321		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments: AT&SF RR OVER DOWNEY RD, 53C0784; BROADWAY OVER SHORELINE DR., 53C0832; GLENDALE COLLEGE POC OVER CANADA BLVD, 53C0746; LONG BEACH CC POC OVER CARSON ST, 53C0404; OVERLAND AVE. OVER BALLONA CR., 53C0877; RAMONA BLVD OVER RUBIO WASH, 53C0259; SANTA ANITA AVE OVER RIO HONDO CHANNEL, 53C0648; SLAUSON AVE. OVER LA RIVER, 53C0445; SUVA ST. OVER RIO HONDO CHANNEL, 53C1018; & ENCINITA AVE OVER EATON WASH, 53C1420.

Los Angeles County (5953)						
STPLZ-5953(207)		213th St over Dominguez Channel Br # 53C-1435				
07-4U0324		Seismic Retrofit				
0777SCAG010						
PR020390						
/ /		BMS0-Seismic	Obligation	-118,098		
06/15/1998		BMS0-Seismic	Obligation	-60,201		
08/11/1999		BMS0-Seismic	Obligation	-4,285		
Total Obligated:		-182,584	Total:	-182,584	0	0
Total Encumbered:		206,241				
Total Expended:		206,241				
Date of Last Activity:		12/06/1999	Number of days on report:	16		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Accounting Comments:

District Comments: Appn 33D/BMS
See STPLNZ-5953(131) FOR PE

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

STPLZ-5953(235) 4 Bridges, 53C0600, 53C0135L&R, 53C0661 & 53C0156
 07-4U0434 SEISMIC RETROFIT, CATEGORY 1
 0777SCAG010
 PR020399

03/31/1998	BMS0-Seismic	Obligation	-194,766		
Total Obligated:		Total:	-194,766	0	0
Total Encumbered:			220,000		
Total Expended:			219,982		

Date of Last Activity: 01/29/1999 Number of days on report: 327

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridges: 53C0660, Dalewood St. At Big Dalton Wash; 53C0135L&R, Figureoa St. at Dominguez Channel; 53C0661, Garvey Ave. at Big Dalton Wash; & 53C0156, Telegraph Rd. at Rio Hondo Channel

Los Angeles County (5953)

BRLO-5953(302) In Los Angeles County on Chiquito Canyon Rd Over San Martinez Chiquito Creek, Br # 53C-1782
 07-931458 Bridge Replacement
 07000741
 PR059654

11/16/1999	Q110-HBRR	Obligation	-32,000		
Total Obligated:		Total:	-32,000	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 11/16/1999 Number of days on report: 36

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This project replaces project #BRLS-5953(164), which was keyed in FADS as BRLS-5393(164) by mistake.

Los Angeles County (5953)

BHI-7101(230)
 PR056040

03/23/1999	Q100-HBRR	Obligation	-105,000		
03/28/1999	Q100-HBRR	Obligation	105,000		
Total Obligated:		Total:	0	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 03/28/1999 Number of days on report: 269

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

CRP-L089(981)

PR002433

/ /

1130-Seismic

Obligation

-162,037

Total Obligated:

-162,037

Total:

-162,037

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

813

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(985)

PR002437

/ /

1130-Seismic

Obligation

-126,057

Total Obligated:

-126,057

Total:

-126,057

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

813

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(988)

PR002440

/ /

1130-Seismic

Obligation

-156,260

Total Obligated:

-156,260

Total:

-156,260

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

813

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(989)

PR002441

/ /

1130-Seismic

Obligation

-80,503

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-80,503	Total:	-80,503	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(993)
PR002444

/ /	1130-Seismic	Obligation	-23,614		
Total Obligated:	-23,614	Total:	-23,614	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	813		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(994)
PR002445

/ /	1130-Seismic	Obligation	-137,392		
Total Obligated:	-137,392	Total:	-137,392	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:	813		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(996)
PR002447

12/25/1997	1130-Seismic	Obligation	-206,088		
/ /	1130-Seismic	Obligation	206,088		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-23,446,778	0	0
Los Angeles County Metropolitan Transportation Author Balance:				-23,446,778	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 07

MPO: Ventura County Transportation Commission (6155)

Camarillo (5393)

BRLS-5393(005)	MISSION OAKS BLVD. AT ARROYO CALLEGUAS BRIDGE, BR NO. 52C-0025
07-927085	REPALCE BRIDGE
07VEN54017	
PR000602	

12/25/1997	1140-HBRR	Obligation	-1,877,693		
------------	-----------	------------	------------	--	--

12/08/1998	1140-HBRR	Obligation	-141,771		
------------	-----------	------------	----------	--	--

Total Obligated:	-2,019,464	Total:	-2,019,464	0	0
------------------	------------	--------	------------	---	---

Total Encumbered:	2,019,464
-------------------	-----------

Total Expended:	2,000,000
-----------------	-----------

Date of Last Activity:	04/19/1999	Number of days on report:	247
------------------------	------------	---------------------------	-----

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments: 8/10/01-SUBMITTED FINAL BILLING INVOICE #2 ON 6/13/01 TO D-07.

District Comments:

Total Obligations			-2,019,464	0	0
Ventura County Transportation Commission					
Balance:			-2,019,464	0	0
(Includes prior FFY carry over.)					
Amount Loaned:			0	0	0
07 Balance:			-25,466,242	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 08

MPO: San Bernardino Associated Governments (6053)

San Bernardino (5033)

STPLZ-5033(012) IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BR. NO'S 54C-15, 66,
08-411834 67, 76, 158, 358, 359, 360, 361,363,364,365,377,378,411 &538.
SEISMIC RETROFIT

0877SCAG010

PR020207

/ /

BMS0-Seismic

Obligation

-8,853

Total Obligated:

-8,853

Total:

-8,853

0

0

Total Encumbered:

14,000

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This project record is to be used for strategy, environmental, and any other work associated with all the bridges. See also BRLSZD-5033(021) for the design and construction of six bridges.

Colton (5065)

STPLNZ-5065(005) Seismic Retrofit

--

PR019705

/ /

BMS0-Seismic

Obligation

-13,279

Total Obligated:

-13,279

Total:

-13,279

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

09/30/1997

Number of days on report:

813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Colton (5065)

STPLZ-5065(007) IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-007, 078, 079, 375,
08-411804 384, 599 & 634.
SEISMIC RETROFIT

0877SCAG010

PR020216

/ /

BMS0-Seismic

Obligation

-8,853

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Redlands (5083)						
BRLS-5083(003)		In the City of Redlands on Orange Street at Santa Ana River, Brd. #54C-0594.				
08-924144		Bridge Replacement				
08SBD31718						
PR000579						
/ /		1180-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		0				
Date of Last Activity:		09/30/1997	Number of days on report:	813		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments: 8/1/01-ENTERING THE DESIGN PHASE WITHIN THE NEXT SIX MONTHS.

District Comments:

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			San Bernardino Associated Governments			
			Balance:	-103,838	0	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 08

MPO: Riverside County Transportation Commission (6054)

Riverside County (5956)

BROS-0065(038) WASHINGTON ST AT FRENCH VALLEY STREAM BR. #56C-239
 08-198424
 08RIV001
 PR001010

/ /	1170-HBRR	Obligation	-100,000		
Total Obligated:	-100,000	Total:	-100,000	0	0
Total Encumbered:	100,000				
Total Expended:	62,961				

Date of Last Activity: 03/10/1998 Number of days on report: 652

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Riverside (5058)

STPLX-5058(046) Various Channel Crossings
 08-924191 Install Barrier Railing
 77SCAG009
 PR020028

/ /	BRP0-HBRR	Obligation	-14,164		
Total Obligated:	-14,164	Total:	-14,164	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Lake Elsinore (5074)

STPLZ-5074(007) IN THE CITY OF LAKE ELSINORE AT THE BRIDGE ACROSS SAN JACINTO RIVER, BRD.
 08-411874 #56C-309.
 SEISMIC RETROFIT

77SCAG010
 PR020221

/ /	BMS0-Seismic	Obligation	-8,853		
-----	--------------	------------	--------	--	--

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Indio (5275)						
STPLZ-5275(006)		IN THE CITY OF INDIO AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 56C-084, 291 & 292.				
08-411854		SIESMIC RETROFIT				
77SCAG010						
PR020261						
/ /		BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/02/1999	Number of days on report:	173		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Riverside County (5956)						
BRLO-5956(050)		In Riverside County on Clinton Keith Rd bridge at Murrieta Creek Brd. No. 56C-LWC5.				
08-411134		Construct Low Water Crossing Bridge				
0807-VAR009						
PR000555						
	12/25/1997	1140-HBRR	Obligation	-915,579		
Total Obligated:		-915,579	Total:	-915,579	0	0
Total Encumbered:		915,579				
Total Expended:		690,400				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 08

MPO: Riverside County Transportation Commission (6054)

Riverside County (5956)

BRL-5956(079) IN RIVERSIDE COUNTY ON STETSON AVE BRIDGE AT HEMET CHANNEL, BR. #56C-262.
 08-924096 BRIDGE REPLACEMENT
 0807000010
 PR000271

12/25/1997	1170-HBRR	Obligation	-60,000		
Total Obligated:		Total:	-60,000	0	0
Total Encumbered:			60,000		
Total Expended:			0		

Date of Last Activity: 12/25/1997 Number of days on report: 727

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: BRD MTN REINSPECTED -- RATING CHANGED FROM 58 TO 41

Riverside County (5956)

STPLZ-5956(086) IN RIVERSIDE COUNTY AT VARIOUS BRIDGE LOCATIONS, BRD. #S 56C-0001, 0017 & 0071.
 08-411884 SEISMIC RETROFIT
 77SCAG010
 PR020404

/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		Total:	-8,853	0	0
Total Encumbered:			14,000		
Total Expended:			10,953		

Date of Last Activity: 05/19/1999 Number of days on report: 217

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Riverside County (5956)

BRLO-5956(098) IN RIVERSIDE COUNTY ON WASHINGTON STREET BRIDGE AT FRENCH VALLEY STREAM,
 08-924197 BRD. NO. 56C-0239
 BRIDGE REPLACEMENT

08RIV001
 PR000556

12/25/1997	1170-HBRR	Obligation	-230,000		
07/27/1998	1170-HBRR	Obligation	-503		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-230,503	Total:	-230,503	0	0
Total Encumbered:		230,503				
Total Expended:		120,873				
Date of Last Activity:	02/17/1999	Number of days on report:		308		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: P.E. ONLY PROJECT NO. CRP-L089(999), BROS-0065(038)						

		Riverside County (5956)				
BENSTPL-5956(100)		IN RIVERSIDE COUNTY AT LIVE OAK CYN; EAST BENTON;RIVER ROAD;VARIOUS				
08-924222		LOCATIONS				
		EL NINO- SLOPE STABILIZATION,STOCKPILING,SELECT				
08N/A						
PR000151						
	12/31/1997	BEN0-HBRR	Obligation	-26,559		
	01/31/1998	BEN0-HBRR	Obligation	-299,231		
Total Obligated:		-325,790	Total:	-325,790	0	0
Total Encumbered:		325,790				
Total Expended:		273,764				
Date of Last Activity:	09/14/1999	Number of days on report:		99		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

		Total Obligations	-1,672,595	0	0
		Riverside County Transportation Commission			
		Balance:	-1,672,595	0	0
		(Includes prior FFY carry over.)			
		Amount Loaned:	0	0	0
		08 Balance:	-1,776,433	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 09

MPO: Inyo County Transportation Commission (6134)

Inyo County (5948)

BRLO-5948(001) In Inyo County on Riverside Road Bridge @ Owens River Canal - Bridge #48C-29
 09-108164 Bridge Replacement
 PR000527

12/25/1997	1170-HBRR	Obligation	-21,600	
02/28/1999	Q280-HES	Obligation	-7,592	
03/28/1999	Q280-HES	Obligation	7,592	

Total Obligated:	-21,600	Total:	-21,600	0	0
Total Encumbered:	21,600				
Total Expended:	0				
Date of Last Activity:	03/28/1999	Number of days on report:	269		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Inyo County (5948)

BRLO-5948(002) In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168
 09-108204 Bridge Replacement
 PR000528

12/25/1997	1170-HBRR	Obligation	-36,000	
Total Obligated:			-36,000	
Total Encumbered:			36,000	
Total Expended:			0	

Date of Last Activity:	12/25/1997	Number of days on report:	727		
------------------------	------------	---------------------------	-----	--	--

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Total Obligations	-57,600	0	0
-------------------	---------	---	---

Inyo County Transportation Commission			
Balance:	-57,600	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

09 Balance:	-57,600	0	0
--------------------	---------	---	---

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 10

MPO: San Joaquin Council of Governments (6088)

San Joaquin County (5929)

BROS-0077(075)

--

PR001038

12/25/1997	1170-HBRR	Obligation	-480,000		
Total Obligated:		Total:	-480,000	0	0

Total Encumbered: 480,000

Total Expended: 470,433

Date of Last Activity: 12/25/1997 Number of days on report: 727

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

San Joaquin County (5929)

BRLSZA-5924(074)

PR055862

03/28/1999	BMQ0-Seismic	Obligation	-5,440		
Total Obligated:		Total:	-5,440	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 04/09/1999 Number of days on report: 257

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

San Joaquin County (5929)

BRLO-5929(032) Waverley Rd @ Duck Creek Bridge # 29C-309

10-107204

PR000447

12/25/1997	1170-HBRR	Obligation	-28,000		
Total Obligated:		Total:	-28,000	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 12/25/1997 Number of days on report: 727

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 10

MPO: San Joaquin Council of Governments (6088)

San Joaquin County (5929)

STPLX-5929(079) Jack Tone Road @ Calaveras River Br# 29C-082

10-955992 Replace Barrier Rail

10PAGE 4-10

PR056383

04/19/1999	BRL0-HBRR	Obligation	-7,082		
------------	-----------	------------	--------	--	--

Total Obligated:	-7,082	Total:	-7,082	0	0
------------------	--------	--------	--------	---	---

Total Encumbered:	0
-------------------	---

Total Expended:	0
-----------------	---

Date of Last Activity:	04/19/1999	Number of days on report:	247
------------------------	------------	---------------------------	-----

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Fiscal Year 99/00

San Joaquin County (5929)

BRRS-F101(001) LOWER SACRAMENTO RD. @ PIXLEY SLOUGH - BR NO 29C-137.

--

PR001203

/ /	1180-HBRR	Obligation	-32,000		
-----	-----------	------------	---------	--	--

Total Obligated:	-32,000	Total:	-32,000	0	0
------------------	---------	--------	---------	---	---

Total Encumbered:	32,000
-------------------	--------

Total Expended:	28,751
-----------------	--------

Date of Last Activity:	09/30/1997	Number of days on report:	813
------------------------	------------	---------------------------	-----

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Total Obligations	-552,522	0	0
-------------------	----------	---	---

San Joaquin Council of Governments Balance:	-552,522	0	0
--	----------	---	---

(Includes prior FFY carry over.) Amount Loaned:	0	0	0
--	---	---	---

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 10

MPO: Stanislaus Council of Governments (6089)

Stanislaus County (5938)

BROS-0099(056) KILBURN ROAD AT ORESTIMBA CREEK. BR. NO.38C-168.
10-955400 HBRR Bridge replacement
PR001127

/ /	1170-HBRR	Obligation	-38,641		
Total Obligated:	-38,641	Total:	-38,641	0	0
Total Encumbered:	38,641				
Total Expended:	38,641				

Date of Last Activity: 09/30/1997 Number of days on report: 813

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: This project has been rescheduled due to Caltrans' four (4) HBRR projects per year restriction. Local funds have been redistributed.

Stanislaus County (5938)

BROS-0099(058) ROBERTS FERRY RD AT TUOLUMNE RIVER. BR. NO. 38C-005
10-955398 Bridge Replacement
10STA02Y
PR001129

12/25/1997	1170-HBRR	Obligation	-101,326		
08/28/1998	1170-HBRR	Obligation	-290,318		
Total Obligated:	-391,644	Total:	-391,644	0	0
Total Encumbered:	408,318				
Total Expended:	25,087				

Date of Last Activity: 09/13/1999 Number of days on report: 100

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Modesto (5059)

STPLX-5059(013) Carpenter Rd @ Tuolumne River Bridge # 38C-0050
10-955544 Replace Bridge Rails
PR020029

/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:	-22,132	Total:	-22,132	0	0
Total Encumbered:	22,132				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
Modesto (5059)						
BRLSZA-5059(064)						
PR055861						
	03/28/1999	BMQ0-Seismic	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/09/1999	Number of days on report:		257		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Waterford (5406)						
BRLS-5406(002)						
10-955545						
PR000604						
	/ /	1180-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		24,000				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		813		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Stanislaus County (5938)						
BRLO-5938(007)						
10-955530						
PR000466						
	12/25/1997	1140-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		38,059				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: This project has been rescheduled due to Caltrans' four (4) HBRR projects per year restriction. Local funds have been redistributed.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
Stanislaus County (5938)						
BRLO-5938(048) Swanson Road at TID Ceres Main Canal						
10-955611 Bridge/Culvert Replacement						
10IV-15						
PR000471						
	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/01/1999	Number of days on report:		174		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Stanislaus County (5938)						
BHLO-5938(049) 26 Mile Road at SSJID Main Canal						
10-955612 Bridge/Culvert Replacement						
10IV-15						
PR000182						
	12/25/1997	1170-HBRR	Obligation	-40,000		
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/02/1999	Number of days on report:		173		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Due to funding restrictions, this project is being dropped.						
Stanislaus County (5938)						
BHLO-5938(050) Lambuth Road at SSJID Canal						
10-955613 Bridge/Culvert Replacement						
10IV-15						
PR000183						
	12/25/1997	1170-HBRR	Obligation	-17,600		
Total Obligated:		-17,600	Total:	-17,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/01/1999	Number of days on report:		174		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: This project was dropped.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 10

MPO: Stanislaus Council of Governments (6089)

Stanislaus County (5938)

BRLO-5938(051) Eastin Road at Orestimba Creed Br. No. 38C-LWC1
 10-955614 LWC/Replace Bridge
 10IV-15
 PR000474

12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		Total:	-32,000	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 07/02/1999 Number of days on report: 173

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This project has been dropped.

Stanislaus County (5938)

STPLZ-5938(076) Crows Landing Road @ San Joaquin River Br# 38C-010
 10-107534 Seismic Retrofit - Bridge Replacement
 1010-STA02Y
 PR050403

04/27/1998	BMS0-Seismic	Obligation	-540,033		
Total Obligated:		Total:	-540,033	0	0
Total Encumbered:			610,000		
Total Expended:			0		

Date of Last Activity: 07/13/1998 Number of days on report: 527

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:
 Current Strategy Estimate is \$3.4M for Bridge Portion
 Current County Engr. Est. is \$6.0M for Entire Project
 Replacement consensus given in Strategy Meeting

Stanislaus County (5938)

STPLZ-5938(080) Santa Fe @ Tuolumne River Br# 38C-003
 10-107544 Seismic Retrofit - Bridge Replacement
 1010-STA02Y
 PR050388

04/27/1998	BMS0-Seismic	Obligation	-535,606		
------------	--------------	------------	----------	--	--

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-535,606	Total:	-535,606	0	0
Total Encumbered:		605,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998	Number of days on report:		527		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Current Strategy Estimate is \$2.8M for Bridge Portion Current County Engr. Est. is \$6.0M for Entire Project ***Replacement consensus given at Strategy Meeting***						
Total Obligations				-1,769,656	0	0
Stanislaus Council of Governments Balance:				-1,769,656	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Calaveras County Council of Governments (6128)						
Calaveras County (5930)						
STPLZ-5960(016)						
PR054285						
	12/11/1998	BMS0-Seismic	Obligation	-75,000		
	08/26/1999	BMS0-Seismic	Obligation	75,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/26/1999	Number of days on report:		118		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				0	0	0
Calaveras County Council of Governments				0	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Tuolumne County/Cities Area Planning Council (6154)						
Tuolumne County (5932)						
BRLO-5932(004)			Strawberry Rd. Br. #32-002 replace			
10-105954						
PR000451						
	12/25/1997	1170-HBRR	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		100,000				
Total Expended:		86,043				
Date of Last Activity:	12/25/1997	Number of days on report:		727		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Tuolumne County (5932)						
BHLO-5932(026)			Wards Ferry Road @ Deer Creek Drainage Channel Br # 32C-003			
10-955830			Bridge Rehabilitation			
1088-VAR003						
PR000181						
	12/25/1997	1170-HBRR	Obligation	-93,000		
	12/31/1997	1170-HBRR	Obligation	-71,113		
Total Obligated:		-164,113	Total:	-164,113	0	0
Total Encumbered:		164,113				
Total Expended:		159,737				
Date of Last Activity:	01/26/1998	Number of days on report:		695		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: This project has an urgency to it due to a need of the community to use it. This project developed an "instant" need due to being sabotaged by an explosion from an unknown person or persons!						
Total Obligations				-244,113	0	0
Tuolumne County/Cities Area Planning Council						
Balance:				-244,113	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
10 Balance:				-2,566,291	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 11						
MPO: Southern California Association of Governments (6049)						
Imperial County (5958)						
STPLZ-5858(014)		IN IMPERIAL COUNTY ON WINTERHAVEN DR AT CALIFORNIA WASTEWAY CHANNEL, BRD.				
11-212164		NO. 58C-0094.				
		SEISMIC RETROFIT				
1177SCA6010						
PR020284						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/01/1999	Number of days on report:		174		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Imperial County (5958)						
BRLSZD-5958(020)		In Imperial County on Forreter Rd at Westside Main Canal, Brd. #58C-0014				
11-955948		Bridge Replacement - Siphon				
115958(20)						
PR056962						
	05/17/1999	Q120-HBRR	Obligation	-124,800		
Total Obligated:		-124,800	Total:	-124,800	0	0
Total Encumbered:		138,107				
Total Expended:		0				
Date of Last Activity:	08/11/1999	Number of days on report:		133		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-146,932	0	0
Southern California Association of Governments						
Balance:				-146,932	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 11

MPO: San Diego Association of Governments (6066)

San Diego (5004)

BRNL-5004(010) North Torrey Pine
11-117424
11N/A
PR000845

/ /

1180-HBRR

Obligation

-600,000

0

0

Total Obligated: -600,000

Total:

-600,000

Total Encumbered: 600,000

Total Expended: 0

Date of Last Activity: 09/30/1997 Number of days on report: 813

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Transferred City Del Mar for retrofit 12/01. No PES

San Diego (5004)

STPLX-5004(095) Barnett Ave. bridge over Pacific Highway, Bridge No. 57C-221
11-955962 Barrier Rail Replacement
115004(095)
PR058410

08/12/1999

BRP0-HBRR

Obligation

-35,412

0

0

Total Obligated: -35,412

Total:

-35,412

Total Encumbered: 35,412

Total Expended: 0

Date of Last Activity: 08/18/1999 Number of days on report: 126

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Carlsbad (5308)

STPLF-5308(007) IN THE CITY OF CARLSBAD ON RANCHO SANTA FE ROAD OVER SAN MARCOS CREEK, 3.8
11-955753 MILES SOUTH OF SR 78, BRD. # 57C-0278.
Bridge Replacement

1194/01 #10

PR018535

/ /

BSR0-HBRR

Obligation

-320,000

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-320,000	Total:	-320,000	0	0
Total Encumbered:		320,000				
Total Expended:		91,268				
Date of Last Activity:	07/08/1998	Number of days on report:		532		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: SPECIAL BRIDGE CATEGORY						

San Diego Metropolitan Transit Development Board (6041)						
STPLZ-6041(008)	IN NATIONAL CITY AT THE 24TH STREET UNDERPASS, BRD. #57C-0084.					
11-212194	SEISMIC RETROFIT					
11212194L						
PR020413						
/ /	BMS0-Seismic	Obligation	-57,545			
Total Obligated:	-57,545	Total:	-57,545	0		0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	07/02/1999	Number of days on report:	173			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: BRIDGES IN NATIONAL CITY BUT MTDB OWNED						
MTDB opted to use their own money for this project. Ct needs to deobligate funds. MTDB needs to submit 2 copies of bridge as-bulits and letter stating no reimbursement for retrofit is desired.						

Total Obligations			-1,012,957	0	0
San Diego Association of Governments					
Balance:			-1,012,957	0	0
(Includes prior FFY carry over.)					
Amount Loaned:			0	0	0
11 Balance:			-1,159,889	0	0

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
--	---------------	------	---------------------	-----------------------------------	---------	---------------------------------------

District 12

MPO: Orange County Transportation Authority (6071)

Santa Ana (5063)

STPLNZ-5063(011) FAIRVIEW ST. BRIDGE @ SANTA ANA RIVER; BR. #55C-0513.
 12-401114 SEISMIC RETROFIT
 1237299
 PR019704

/ /	BMS0-Seismic	Obligation	199,634		
/ /	BMS0-Seismic	Obligation	-217,340		
/ /	BMS0-Seismic	Obligation	-199,634		

Total Obligated:	-217,340	Total:	-217,340	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 06/30/1998 Number of days on report: 540

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Orange (5073)

STPLX-5073(014) In the City of Orange (3) Bridges - Br. No.s 55C0046, 0069 and 0130
 12-931112 Bridge Rail Replacement
 1277SCAG009
 PR056763

05/05/1999	BRP0-HBRR	Obligation	-32,667		
------------	-----------	------------	---------	--	--

Total Obligated:	-32,667	Total:	-32,667	0	0
Total Encumbered:	32,667				
Total Expended:	0				

Date of Last Activity: 05/20/1999 Number of days on report: 216

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Railing to be constructed by City of Santa Ana under STPL-5063(064).

Total Obligations	-250,007	0	0
Orange County Transportation Authority			
Balance:	-250,007	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0
12 Balance:	-250,007	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 99						
MPO: Caltrans (6200)						
Caltrans (6200)						
BHLS-6200(009) EI Nino Preparedness project related work by Environmental Specialists.						
01-926010 Approval/Concurrence Environmental Docs						
PR000213						
	12/31/1997	1140-HBRR	Obligation	-160,000		
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		200,000				
Total Expended:		9,265				
Date of Last Activity:	12/31/1997	Number of days on report:		721		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Manually loaded from SLIMS - Originally created 12/4/97						
Total Obligations				-160,000	0	0
Caltrans Balance:				-160,000	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0
99 Balance:				-160,000	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 10/31/2002

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				Fed-Aid subject to OA	OA Amnt	Fed-Aid not subject to OA
			Statewide Balances:	-42,323,698	0	-8,096,057
			Statewide Loans:	0	0	0